



United States  
Environmental Protection Agency  
Washington, DC 20460

EW  
9/18/98

PROCUREMENT REQUEST/ORDER

Name of Originator <b>Mike Zimmerman</b>		Date of Requisition <b>09/17/98</b>	
Mail Code <b>8EPR-ER</b>	Telephone Number <b>(303) 312-6828</b>	Date Item Required <b>09/18/98</b>	
Signature of Originator <i>Mike Zimmerman</i>		Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase	
Deliver To (Project Officer) <b>Pete Stevenson, OSC</b>	Address <b>999 18th., Suite 500 Denver CO 80202-2466</b>	Mail Code <b>8EPR-ER</b>	Telephone Number <b>(303) 312-6799</b>
Suggested Source (Name, Address, ZIP Code, Phone/Contact) <b>CET Environmental Service 170 Dayton Sq., S. 106 Edmonds WA 98020 Brad Coury (425) 776-5088</b>		Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation	
		For Small Purchases Only: Contracting Office is authorized to exceed the dollar amount shown in the Financial and Accounting Data section by 10% or \$100, whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Approvals	
Branch/Office <i>Doug M. Sklar</i>	Date <b>9/18/98</b>
Division/Office <b>Josette Jackson</b>	Property Management Officer/Designee <i>Josette Jackson</i>
Funds listed are available and reserved. (Signature and phone number of Certifying Official) <b>Josette Jackson (303) 312-6697</b>	
Date of Order	Order Number
Contract Number (if any)	
Discount Terms	
OB Point	
Delivery to FOB point by On or before (Date)	
Person taking order/ Quote and Phone No.	
Contractor (Name, address, ZIP Code)	
Type of Order <input type="checkbox"/> Purchase	
Reference your quote (See Above Block)	
Please furnish the above on the terms on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
<input type="checkbox"/> Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract.	
<input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	

SDMS Document ID



2007745

Item Number	Supplies or Services	Quantity Ordered	Unit	Estimated	Unit Price	Amount	Quantity
CONTRACT NO: 68-W7-0016 ERS WEST CET Environ.							
Work Assignment#: DO 0016-08-837							
Site Name: VASQUEZ AND I-70							
Activity Type: Removal Support							
OU No:00							
Respond to "Vasquez and I-70" Residential Soils Cleanup							
*To the best of my knowledge, the work specified in this procurement action does not unnecessarily duplicate any other work previously performed, or being performed under my authority.							
Date <b>9/18/98</b>	Branch or Section Chief <i>[Signature]</i>			Total \$			

ENTERED INTO DBS  
SEP 21 1998  
BY *[Signature]*

Financial and Accounting Data

Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)
1	LRV042	98	T	8AL0E	FAX	2505
2						
3						
Amount						
1	600,000.00		Site/Project (Max 8)	Cost Org/Code (Max 7)		
2	0.00					
3	0.00					

SFO  
22  
(Max 2)

United States Of America By (Signature)	Typed Name of Contracting Officer	Phone
---	-----------------------------------	-------

\*\*\* REQUISITION ACCOUNTING LINE INQUIRY TABLE \*\*\*

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 988ALRV042

01- LINE NO: 001	BFY: 1998	APPR: T	RPIO: 08	
	BUDGET ORG: 8AL0E	PE: FAX	LINE AMT:	600,000.00
	COST ORG: C001	SITE/PROJ: 089RRV00	CLOSED AMT:	0.00
	BOC: 2505	RPTG CATG:	OBLG AMT:	0.00

LAST CHG STATUS: DESCRIPTION: REMOVAL/VASQUEZ & I70

02- LINE NO:	BFY:	APPR:	RPIO:	
	BUDGET ORG:	PE:	LINE AMT:	
	COST ORG:	SITE/PROJ:	CLOSED AMT:	
	BOC:	RPTG CATG:	OBLG AMT:	

LAST CHG STATUS: DESCRIPTION:

03- LINE NO:	BFY:	APPR:	RPIO:	
	BUDGET ORG:	PE:	LINE AMT:	
	COST ORG:	SITE/PROJ:	CLOSED AMT:	
	BOC:	RPTG CATG:	OBLG AMT:	

LAST CHG STATUS: DESCRIPTION:

02-\*L009 HEADER CHANGE



United States  
Environmental Protection Agency  
Washington, DC 20460

DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES

(This delivery order is issued subject to all terms and conditions of the contract identified in Block 2)

1. DATE OF ORDER: _____		4. TIME OF INITIAL ORDER: (If initial order was verbal) (Specify Time Zone)	
2. CONTRACT NUMBER: 68-W7-0016			
3. ORDER NUMBER: 0016-08-837		5. DELIVERY ORDER CEILING AMOUNT: (Obligated Amt) \$600,000	
6a. ISSUED TO: CONTRACTOR (Name, Address, Zip Code) CET Environmental Services, Inc. 170 West Dayton, Suite 106A Edmonds, Washington 98020		7a. ISSUED BY: ORDERING OFFICE (Name, Address, Zip Code) Clyde Losasso, CO 999 18th St., Denver, Colorado 80202-2405	
6b. PROGRAM MANAGER: (Name and Phone Number) Brad Coury, ZPM (425) 776-5088		7b. EPA REGION/USCG DISTRICT VIII	7c. ZONE ERRS West
6c. RESPONSE MANAGER: (Name and Phone Number) Jun Brinkendorf (303) 298-7607		7d. ON-SCENE COORDINATOR (Name and Phone Number) Pete Stevenson, OSC	
8. RESPONSE LOCATION: (Site Name and/or Address, Zip Code) Vasquez and I-70 Site Denver, Denver County, Colorado		9. CONTRACTOR REQUIRED ON SITE: (Date and Time) (Specify Time Zone) TBD (NLT 9/28/98)	
		10. REQUIRED WORK COMPLETION DATE: December 31, 1998	
11. STATEMENT OF WORK (The Contractor shall furnish necessary personnel, materials, services, facilities, and otherwise do all things Necessary for, or incident to, the performance of the work set forth below )  See Attached			

12. ACCOUNTING AND APPROPRIATION DATA

Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object/Class (Max 4)
1	UP C 42					
2						
3						

Line	Amount (Dollar)	(Cents)	Site Project (Max 8)	Cost Org/Code (Max 7)
1	1000.000	00	00000000	C001
2				
3				

SFO

00

(Max 2)

13. ORDERING OFFICER:		
NAME/TITLE: Clyde Losasso, CO	SIGNATURE: 	DATE: SEP 22 1998

ERRS West - CET Environmental Services, Inc.  
Delivery Order No. 0016-08-837  
Vasquez and I-70 Site, Denver, Colorado

#### Statement of Work

1. Provide detailed "Work Plan" and staffing plan acceptable to OSC as per contract requirements, including "Site Health and Safety Plan".
2. Provide site security (24 hr. guard/fencing), as appropriate.
3. Provide for excavation of arsenic contaminated soils to a depth of twelve (12) inches, or as appropriate. Airborne dust control measures shall be implemented in accordance with the "Site Health and Safety Plan."
4. Provide for the generation of excavation/restoration plans for each property identified for remediation.
5. Provide for stockpiling/staging of the excavated contaminated soil in anticipation of transportation and disposal. As appropriate, a dust suppressant shall be applied to prevent wind erosion of the stockpile.
6. Provide for transportation and disposal, as appropriate.
7. Provide for backfilling of the excavated area with clean fill material (topsoil) and grade to match property specific design criteria. Areas impacted by the use of heavy equipment shall be ripped to loosen the soil.
8. Provide landscaping, revegetation or seeding to the backfilled areas to prevent erosion, as appropriate.
9. Provide for the application of Service Contract Act labor rates and Davis-Bacon Labor rates as appropriate.
10. Provide all site cost documentation within 90 days after demobilization date, with the exception of "await costs". Use RCMS Version 4.2 for cost accounting purposes. The production of 1900-55s shall be presented to the OSC by 10:00 A.M. the following workday. Appropriate Option Year (1) labor rates shall be utilized in creation of Site rate disk. Provide invoicing from cost accounting system, i.e. Deltek.
11. Provide Removal Activities Report as contract requirements.